

BILL NO. R-76-11-08

RESOLUTION NO. R-

88-76

A RESOLUTION authorizing payment to Allen County Motors for repair of Board of Public Safety Vehicles.

WHEREAS, the Board of Public Safety's police vehicle, a 1975 Ford, License No. 11128, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Allen County Motors has submitted an estimate in the amount of \$177.54 for the repair of said vehicle.


WHEREAS, the Board of Public Safety's police vehicle, a 1975 Ford, License No. 11138, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Allen County Motors has submitted an estimate in the amount of \$219.42 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$177.54 to Allen County Motors for the repair of the 1975 Ford, License No. 11128.

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$219.42 to Allen County Motors for the repair of the 1975 Ford License No. 11138.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Joliver, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-9-76

Charles W. Tittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. B-88-76 on the 9th day of Nov., 1976.
ATTEST: (SEAL)

Charles W. Tittemore
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of Nov., 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Tittemore
CITY CLERK

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P M., E.S.T.

Robert Elmshorn
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22nd 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 177.54 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer To pay for the repair of the Board of Public Safety

vehicle #28, 1975 Ford, bearing license plate No. 11128 damaged on 5/5/76 at

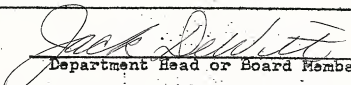
South Coliseum Blvd. from insurance monies received.

Quietus No. 12781

Police Department's vehicle

Vendor's name for low estimate: Allen County Motors

Our file 01576


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 26, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 219.42 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

unit No. 38, 1975 Ford, 4 door, bearing license plate No. 11138, damaged on

9/27/76 at 2800 Beacon Street. From insurance monies received.

Quietus No.: 12803

Police Department's vehicle

Our file 01726

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3403

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionB-76-11-08.DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moniesOur file: 01726Dept. damage: Board of Public Safety (Police Department)Vendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 219.42ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED: Ernie J. J.

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